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# **ESH Coordinator's Meeting**

## **Status of OHSAS 18001 Registration**

**May 24, 2006**

# OHSAS 18001

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- Phase 1 and 2
  - Internal Audits completed with EMS in April, being tracked in ATS
  - Registration Surveillance Week of June 19th
- Phase 3
  - Desk Audit- June
  - Internal Audits- June-July
  - Onsite Readiness Review- September
  - Registration Audit- November
- All Organizations:
  - Management Review- September/October

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- Phase 1 and 2
  - Internal Audits completed
  - Surveillance June 19<sup>th</sup> - 23<sup>rd</sup>
- Issues: ???

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- Phase 1 and 2 Surveillance June 19<sup>th</sup> - 23<sup>rd</sup>

(E=EMS, O=OHSAS)

F&O (E&O)

NSLS (E&O)

EWMSD (E&O)

BESD (E&O)

CAD/Magnet (E&O)

Physics (E&O)

Instrumentation (E&O)

EENS (E)

ERD (E)

Life Sciences (E)

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- Phase 1 and 2 Surveillance June 19<sup>th</sup> - 23<sup>rd</sup>
  - 4.3 - Planning, Includes 4.3.1 Environmental Aspects / Hazard Identification, 4.3.2 Legal and Other, and 4.3.3 Objectives, Targets and Programs
  - 4.4.1 - Resources, Roles, Responsibilities and authority
  - 4.4.2 - Competence, Training and Awareness
  - 4.4.3 - Communication
  - 4.4.4 - Documentation
  - 4.4.6 - Operational Control
  - 4.5.1 - Monitoring and Measurement
  - 4.5.3 - Nonconformity, corrective action and preventative action (E-Only)
  - 4.5.5 - Internal Audit (E-Only) 4.5.4 – OSH Audit
  - 4.5.2 - Accidents, incidents, non-conformances and corrective and preventative action (OHSAS)

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- Phase 3
- Overall: Looking very good- ahead of Phase 1 and 2 pace
  - Desk Audit- All Systems Go !
  - Internal Audits-
    - EENS, Life Sciences, ESH&Q, ERD, SORD: all should be ready
    - Adopted Organizations in F&O will require Internal Audit in addition to F&O's earlier audit. [PPM, Safeguards, Emergency Services]
- All Organizations:
  - Management Review- September/October
  - Roll up major issue to Site Level Management Review

